

Outsourcing of Services

F.R. Code No. 0659/2021-22

**GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA**

No.F.13(02)-PWD(B&A)/2021(S)/604-15

Dated, Agartala, the ^{7th} June' 2021.

MEMORANDUM

Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2019/5229 dated 24.05.2021 has released a fund of Rs.4.92000 lakhs (Rupees four lakhs ninety two thousand) only under Revenue Sector against Demand No.13 during the financial year 2021-22 through Browser based Software for Outsourcing of Services.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-001-25-02-29	4.92000	0.00	0.00	4.92000
Total:-	4.92000	0.00	0.00	4.92000

Now, the entire fund Rs.4.92000 lakhs (Rupees four lakhs ninety two thousand) only is hereby sub-allocated to the DDOs of PWD(R&B) for expenditure in the following manner through the Treasury Officer Agartala Treasury No.II, Agartala during the financial year 2021-22.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated
			Demand No. 13
1.	E.E, PWD (R&B), Agartala Division No-I, Agt.	2059-80-001-25-02-29	3.23000
2.	E. E, PWD(NH) Division, Netaji Chowmuhani	2059-80-001-25-02-29	0.84500
3.	Estate Officer, PWD, Agartala	2059-80-001-25-02-29	0.84500
Total:-			4.92000

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2022.*

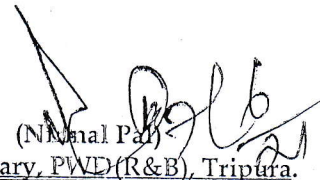
"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(02)-FIN(B)/2019/5229 dated 24.05.2021 under F.R Code No.0659/2021-22 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0659/2021-22 | <u>Rs.4.92000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.4.92000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.4.92000 lakhs</u> |

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Tripura.

Encl:- As stated above.

(Name) 
Deputy Secretary, PWD(R&B), Tripura.

To

1. The P.S to Hon'ble Chief Minister, Tripura.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD, NH, Agartala.
- 5-6. The Superintending Engineer, PWD (R&B) 2nd Circle, Agartala/NH Circle, PWD, Pandit Nehru Complex. They are requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 7-8. The Executive Engineer, PWD (R&B), Agartala Division No.I/Estate Officer, Agartala.
9. The Executive Engineer, PWD(NH) Division, Netaji Chowmuhani, Agartala.
10. The Treasury officer Agartala Treasury No.II, Agartala.
11. I.T.C.C, Netaji Chowmohani, Agartala.
12. Guard file.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No. 13 - Public Works (R&B)

Code: 0659 / 2021-22

Attachment to Memo No. F.1(02)-PWD(B&A)/2021(S)

Organisation : 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210133 / 2021-22

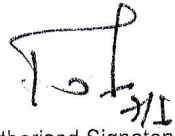
Date: June 05, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9052 Estate Officer, PWD, Agartala					
AGARTALA TREASURY NO II					
059 80 001 25 02 29	Revenue Outsourcing of Services	0.84500			0.84500
DDO Estate Officer, PWD, Agartala		Total:	0.84500	0.00000	0.00000
					0.84500
DDO 9053 Executive Engineer, PWD Division-I, Agartala					
AGARTALA TREASURY NO II					
2059 80 001 25 02 29	Revenue Outsourcing of Services	3.23000			3.23000
DDO Executive Engineer, PWD Division-I, Agartala		Total:	3.23000	0.00000	0.00000
					3.23000
DDO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani					
AGARTALA TREASURY NO II					
2059 80 001 25 02 29	Revenue Outsourcing of Services	0.84500			0.84500
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani		Total:	0.84500	0.00000	0.00000
					0.84500
Grand Total :			4.92000	0.00000	0.00000
					4.92000

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : June 05, 2021 12:05:39PM


 Authorised Signatory